



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 28, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

35 January 17, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,632.53 have been filed with the Auditor-Controller for the period of December 19, 2011, through December 25, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,632.53 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Paul K. Tanaka

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,632.53 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: *Brian Gregg Larson*
Deputy

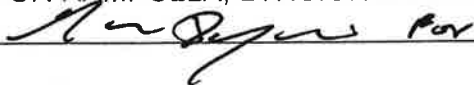
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of December 19, 2011 through December 25, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/20/11	MARIA DENA	061	FIELD OPERATIONS REGION II-OSS	4,895.00
12/21/11	JAMIE PEREZ	062	DETECTIVE DIVISION	4,737.53
			TOTAL DISBURSEMENTS	\$ 9,632.53

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 61

COUNTY OF LOS ANGELES

December 20, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763


	AMOUNT
911-18819-2176-441	\$75.00
911-00259-2413-441	\$250.00
911-00252-2413-441	\$300.00
911-00258-2413-441	\$300.00
911-13689-0277-051	\$200.00
911-00241-2413-441	\$200.00
909-10598-1519-187	\$300.00
911-18227-2174-151	\$200.00
911-18226-1363-339	\$30.00
408-02414-1123-047	\$150.00
911-13279-2199-151	\$30.00
911-04342-0374-042	\$100.00
911-17433-1365-035	\$810.00
911-21474-1399-339	\$300.00
911-11371-2800-999	\$100.00
001-00094-3199-011	\$300.00
911-24142-1326-184	\$200.00
911-18289-2134-151	\$50.00
911-15045-0278-151	\$400.00
911-14931--2176-051	\$500.00
911-12826-1442-051	\$100.00

TOTAL \$ 4,895.00

APPROVED:


Chris E. Marks, A/Captain

RECEIVED:

 12/20/11
Maria Dena, L.E.T.

Voucher b2

December 21, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

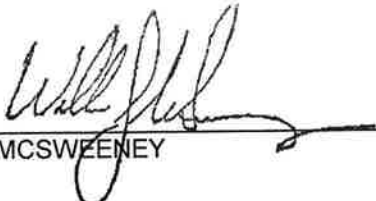
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 122011-24	\$2,499.61
15751 SPECIAL VICTIMS BUREAU Control Number SV 122011-09	\$1,217.92
15753 NARCOTICS BUREAU Control Number N 12211-25	\$1,020.00
TOTAL	\$4,737.53

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$4,737.53


Jamie Perez, #402453